

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009599		Page 1 of 2
Requisition Nbr.:	ASA4-4-24	
Effective Date:	07/23/2004	
Expiration Date:	07/22/2005	
Agency Number:		
Facility:		
Vendor Federal ID:	35-1790358	
Vendor Telephone Nbr:	317-780-2020	
Name Of Contact Pers:	PAM DELK	
FAX Number:	317-780-2021	

Vendor: YARDARM MARINEPRODUCTS INC
Remit to: 5701 ELMWOOD AVE
SUITE B
INDIANAPOLIS IN 46203

Name and Address of Vendor: YARDARM MARINEPRODUCTS INC
Cntct: PAM DELK
5701 ELMWOOD AVE
SUITE B
INDIANAPOLIS IN 46203

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
--------------------	-----------------	-------------	--------------------------------	-------------------

This is an award of a Quantity Purchase Agreement for Disposable Paper Products.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimated, actual usage may be substantially more or less.

Supply the name and phone number of the vendor contact for placing orders:

Name: Yardarm Marine
Phone No: 317.780.2020 Fax: 317.780.2021

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision

Prices shall remain unchanged and firm for at least one hundred eighty (180) calendar days after the effective date of the contract. The State of Indiana will consider written requests for price adjustments only if the finalization of this contract exceeds the 180 days allowed. Adjustment may be considered provided that such price adjustment covers both upward and downward movement of the commodity price and that adjustment is based only on the increase or decrease of paper stock used for this product. Adjustments in contract pricing may be allowed only if the market structure has variances of more than 5%.

An increase will be based on the vendor/contractor's actual cost increase only, as shown in written documentation, and must not constitute increases in profit. All requests for price increase/decrease must be in writing and must contain adequate documentation to justify said increase/decrease (dated Manufacturer price lists, Industry publications (Pulp&Paper Weekly) catalogs, etc.). Any adjustment considered will be based upon an actual dollar figure. All price adjustment requests must be substantiated in a manner acceptable to the IN Dept. of Administration, Contract Administration Director and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment, the IDOA Contract Administration Director may either accept the price adjustment and amend the contract accordingly or reject the adjustment in its entirety. Approved price adjustments shall remain unchanged for at least 180 calendar days.

1	0.00 CS	000000000000024771	C Fold Natural Paper Towel 2400/Case	11.2100
2	0.00 CS	000000000000024772	Towels (Wiping) White 160/Case	17.6300
3	0.00 CS	000000000000024773	Paper Bags - Size 5# - 2000/bale	26.0100
4	0.00 CS	000000000000024774	Paper Bags - Size 25# 1000/bale	28.4100
5	0.00 CS	000000000000024775	Paper Bags - Size 57# 500/bale	19.5500
6	0.00 EA	000000000000024776	Toliet Paper Dispenser for interfolded sheets	6.3300

Qty Purchase Agreement QPA Number	Page
0000000000000000000000009599	2 of 2
Requisition Nbr.: ASA4-4-24	
Effective Date: 07/23/2004	
Expiration Date: 07/22/2005	
Agency Number:	
Facility:	
Vendor Federal ID: 35-1790358	
Vendor Telephone Nbr: 317-780-2020	
Name Of Contact Pers: PAM DELK	
FAX Number: 317-780-2021	

Name and Address of Vendor: YARDARM MARINEPRODUCTS INC
Cnctc: PAM DELK
5701 ELMWOOD AVE
SUITE B
INDIANAPOLIS IN 46203

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		